

HYBRID FINANCIAL SERVICES LIMITED

(FORMERLY KNOWN AS MAFATLAL FINANCE COMPANY LIMITED)

CIN No. L99999MH1986PLC041277

Regd. Office: 35 A-Wing, Raj Industrial Complex Promises Co-operative Society Limited, Military Road, Marol, Andheri (E), Mumbai - 400 059.

(Rs in Lakhs)

Extract of the Statement of Unaudited Financial Results for the Quarter Ended 30th June 2020

Sr. No.	Particulars	Standalone			Consolidated		
		Quarter Ended 30/06/2020 (Unaudited)	Quarter Ended 30/06/2019 (Unaudited)	Year Ended 31/03/2020 (Audited)	Quarter Ended 30/06/2020 (Unaudited)	Quarter Ended 30/06/2019 (Unaudited)	Year Ended 31/03/2020 (Audited)
1)	Total Income from Operations and Others	19.53	30.11	131.74	45.57	76.85	331.45
2)	Net Profit for the Period/Year before Tax **	8.51	4.06	34.47	9.17	11.22	64.16
3)	Net Profit for the Period/Year after Tax **	8.51	4.06	34.47	9.17	11.22	60.45
4)	Other Comprehensive Income (OCI) Remeasurement of Gains / (Losses) on Non Current Investments	0.33	0.34	(0.86)	220.33	3.66	(36.00)
5)	Total Comprehensive Income for the Period/Year (Comprising Profit for the Period/Year (after tax) and other Comprehensive Income (after tax))	8.84	4.40	33.61	229.50	14.88	24.45
6)	Paid up Equity Share Capital of Rs. 5 each	1,471.81	1,471.81	1,471.81	1,471.81	1,471.81	1,471.81
7)	Reserves excluding Revaluation Reserves as per the Audited Balance Sheet	(1,330.51)	(1,264.39)	(1,330.51)	302.85	373.88	302.85
8)	Earnings per share:						
	(a) Basic	0.03 (not annualised)	0.01 (not annualised)	0.12	0.03 (not annualised)	0.04 (not annualised)	0.21
	(b) Diluted	0.03 (not annualised)	0.01 (not annualised)	0.12	0.03 (not annualised)	0.04 (not annualised)	0.21

** There was no Exceptional / Extraordinary items during the Quarter Ended 30th June 2020

Note: The above is an extract of the detailed format of Unaudited Financial Results for the Quarter Ended 30th June 2020 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results for the Quarter Ended 30th June 2020 are available on the Stock Exchange Websites (www.bseindia.com and www.nseindia.com)

Place: Mumbai
Date: 4th August 2020

By order of the Board
For HYBRID FINANCIAL SERVICES LIMITED
Sd/-
Director

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6)	Paid up Equity Share Capital of Rs. 5 each	1,471.81	1,471.81	1,471.81	1,471.81	1,471.81	1,471.81
7)	Reserves excluding Revaluation Reserves as per the Audited Balance Sheet	(1,330.51)	(1,264.39)	(1,350.51)	302.85	373.68	302.85
8)	Earnings per share:						
	(a) Basic	0.03 (not annualised)	0.01 (not annualised)	0.12	0.03 (not annualised)	0.04 (not annualised)	0.21
	(b) Diluted	0.03 (not annualised)	0.01 (not annualised)	0.12	0.03 (not annualised)	0.04 (not annualised)	0.21

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